

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Industries and Commerce Department – Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs.5,711/- (Rupees Five thousand seven hundred and eleven only) during the month of SEPTEMBER (A) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No:659

Dated: 05-09-2008.

Read the following

Enclosed statement showing the details of expenditure incurred

O R D E R:

Sanction is hereby accorded for an amount of Rs.5,711/- (Rupees Five thousand seven hundred and eleven only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of SEPTEMBER (A) 2008 for the use of department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130-office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT**

To
The Industries and Commerce (OP.II)
Claims Department (we)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

//2//

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES AND COMMERCE DEPARTMENT DURING THE MONTH OF SEPTEMBER (A) – 2008.

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	26.07.08	Expenditure towards milk powder charges for the use of the Spl. Secy. to Govt.	200.00
2	2	29.07.08	Expenditure towards light refreshments in the chambers of the Prl. Sec. to Govt.	471.00
3	3	29.07.08	Expenditure towards minor repairs to the Govt. Vehicle No. AP9D 1143.	45.00
4	4	30.07.08	Expenditure towards light refreshments in the chambers of the Secy. to Govt.	504.00
5	5	30.07.08	Expenditure towards light refreshments in the peshi of the Prl. Secy. to Govt.	150.00
6	6	30.07.08	Expenditure towards some stationery items for the use Secy. to Govt.	353.00
7	7	30.07.08	Expenditure towards repairs & replacement of a cell phone speaker to the Secy. to Govt.,	400.00
8	8	31.07.08	Expenditure towards Shalve charges for retirement function held in the hall of this Dept.,	495.00
9	9	31.07.08	Expenditure towards light refreshments in the peshi of the Secy. to Govt.	465.00
10	10	02.08.08	Expenditure towards mineral water charges meeting held in the chambers of the Secy. to Govt.	390.00
11	11	04.08.08	Expenditure towards refreshments meeting held in the chamber of the Secy. to Govt.,	535.00
12	12	04.08.08	Expenditure towards color Xeroxing and binding charges of the peshi of the Secy. to Govt.	575.00
13	13	05.08.08	Expenditure towards refreshments meeting held in the chambers of the Secy. to Govt.	448.00
14	14	06.08.08	Expenditure towards the thread and binding needles for the use of the Dept.	170.00
15	15	08.08.08	Expenditure towards mineral water charges in the chambers of the Secy. to Govt.,	510.00
TOTAL				5,711.00

SECTION OFFICER.